

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		OFFICE USE ONLY
1. Qualifying Name and Address of Candidate Donald Villere 584 Park Ave Mandeville, LA 70448-4915	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor of Mandeville St. TAMMANY PARISH Mandeville, LA 70448	30P 3/16 2/4 RTF
3. Date of Primary MARCH 5, 2016 This report covers from JAN 1, 2016 through JAN 25, 2016		
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report		
5. FINAL REPORT IF: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) CITIZENS BANK & TRUST CO. P.O. Box 1530 Covington, LA 70434	7. Full Name and Address of Treasurer IRVIN BAROUSSE 529 Adair St Mandeville, LA 70448	
9. Name of Person Preparing Report IRVIN BAROUSSE Daytime Telephone 985-626-8016		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 3 day of February 2016 Donald Villere Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Irvin Barousse Signature of Treasurer		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
985-264-2437 Daytime Telephone		
985-626-8016 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$2,150.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$2,150.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$2,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$11,149.22
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$11,149.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$58,341.55
15. Plus total receipts this period (Line 8 above)	\$2,150.00 \$60,491.55
16. Less total disbursements this period (Line 13 above)	\$11,149.22 \$49,342.33
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$49,342.33

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
Applied Marine Technology, Inc 540 Jackson Ave. Mandeville, LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/21/2016 \$200.00	
Catherine F Fischbein 240 Lafayette St. Mandeville, LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/21/2016 \$100.00	
Bonnie K Boettner 104 Chickamaug P. Mandeville, LA 70471-1610 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/21/2016 \$500.00	
Gary Leonard 6715 Niskatom Lane Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/25/2016 \$100.00	\$200.00
Elizabeth Harper 20090 Oak River Pl. Covington, LA 70433-8887 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/25/2016 \$200.00	
Reginald T. Badeaux II 5010 Aries Dr. 3C Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/25/2016 \$250.00	
Law Office of Laurie M. Pennington 895 Park Ave. Mandeville, LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/25/2016 \$100.00	\$350.00
4. SUBTOTAL (this page)	\$1450.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____		

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Lisa Keiffer 219 Marigny Ave. Mandeville, LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/25/2016	\$200.00	
D+H Investments Properties LLC 110 Moores Rd. Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/25/2016	\$500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$700.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$2,150.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____	TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____		

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Tammany West P.O. Box 2358 Slidell, LA 70459	1/5/2016	Front Page Strip 5 days (2/11, 2/14, 2/18, 2/25, 3/3/2016)	\$1000.00
Speedway Printing 2575 N. Causeway Blvd Mandeville, LA 70471	1/11/16	Name Tags Matte 2.25 X 3	\$ 70.67
Creative Marketing Sales, Inc. 2640 Ridge Lake Dr. Metairie, LA 70002	1/15/16	Media exposure thru Alliance for Good Government.	\$ 836.25
Jean Barousse 529 Adair St. Mandeville, LA 70448	1/15/16	Printer cartridges & Postage.	\$ 41.39
G+A Publishing, Inc. 409 W. 21st Ave Covington, LA 70433	1/15/16	1/3 page Re-election ad for Sophisticated Woman Magazine.	\$ 1110.00
Multi-Quest PRSCM, LLC 708 Rosa Ave. Metairie, LA 70005	1/18/16	Polling by phone and analysis of data.	\$ 6,400.00
Jean Barousse 529 Adair St Mandeville, LA 70448	1/20/16	Ink for computer for ^{PRINT} invitations & other jobs.	\$ 65.54
3. SUBTOTAL (optional)			\$ 9523.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
American Express Constant Contacts P.O. Box 650448 Dallas, TX 75265	1/19/16	Political Website fee.	\$40.00
Graphic Center 13406 Seymour Meyer Blvd. Suite 16 Covington, LA 70433	1/20/16	8 Commercial 4x8 Single Sided Signs	\$478.50
Scott's Wish Denise Gutwisky 697 Windermere Xing Madisonville, LA 70447	1/20/16	Parade benefits the Jay Somershafer Foundation (Madisonville Leukemia Patients - Sparson)	\$250.00
Jason Reader 74458 Delta Ave. Covington, LA 70435	1/24/16	Police detail for "Meet the Mayor."	\$120.00
Sara's Super Meat Market 2225 Florida St. Mandeville, LA 70448	1/24/16	Meet + Greet the Mayor (Food + Drink)	\$507.14
Rouses Market 3461 E. Causeway Blvd Mandeville, LA 70448	1/24/16	Meeting Supplies Refreshments	\$29.71
Melissa Henry Campaign Fund P.O. Box 1377 Slidell, LA 70459	1/24/16	Campaign Support	\$200.00
3. SUBTOTAL (optional)			\$1,625.35
4. TOTAL (optional - complete only on last page of this schedule)			\$1,149.58

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